

Prescribed by GSA-FAR (48CFR) 53.212

EAGLE AVIATION INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9140000000184 FP28059217Z281	7800	GL	1.2089	9429.42

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2 THIS ORDER WAS PLACED BY FUELS VARIATION 10%

THIS ORDER IS FOR DELIVERY TO BLDG 4925 MANAGEMENT. THIS ORDER IS FOR PAYMENT

ON 10 AUG 99, ITEM NO. 791-139, CALL NO. PURPOSES ONLY.

Z281. THE PRICE INCLUDES TAXES OF .244.

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

(END PAGE)